

EXHIBIT 1

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.2	\$42.00	Discussion w/ R Schulman re: Kaneb Pipeline claim and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.8	\$168.00	Investigation of Kaneb Pipeline claim and reconciliation history
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.4	\$84.00	Email to J Baer re: status and history surrounding Kaneb Pipeline claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.4	\$84.00	Email to J Kadish re: Maryland Casualty claims - status and objection flagging
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.3	\$63.00	Discussion w/ F Zaremby re: Maryland Casualty claims status and recommended action
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	2.0	\$420.00	Review Maryland Casualty claims (1.0); modify objections, status, estimates and notes per Grace instructions (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.3	\$63.00	Discussion w/ R Sentleben re: litigation claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.3	\$63.00	Email to M Dalsin re: response to request for information re: environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Review settlements (.5); identify any claims and revise as necessary (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	1.0	\$210.00	Complete changes to litigation summary per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	1.0	\$210.00	Review settlements (.4); make appropriate changes to claims reconciliation (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	0.2	\$42.00	Discussion w/ T Wood re: City of Cambridge claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	1.0	\$210.00	Investigate and compile list of active & inactive claims filed by City of Cambridge; send to T Wood
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	1.0	\$210.00	Review reconciliation information for Fleming Zulak claim prepared by Grace in response to Longacre Management request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.2	\$42.00	Email to Grace re: status of Fleming Zulak claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	4.0	\$840.00	Review environmental/litigation claims (1.9); update reconciliation detail per Grace request (2.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.2	\$42.00	Email to R Finke re: newly uploaded supplemental property damage claims and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Discussion w/ T Wood re: Akzo Nobel claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.5	\$105.00	Compile report showing claims filed by Akzo Nobel, amount & status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to T Wood re: Akzo Nobel claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Send email to R Finke re: newly uploaded property damage claims and proposed resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to W Sparks re: withdrawn litigation claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to B Emmett re: withdrawn environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to J Rivenbark re: Fleming Zulak claim reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.8	\$168.00	Modifications to Akzo Nobel report showing nature of claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to T Wood re: revised Akzo Nobel report

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.1	\$21.00	Discussion w/ J Kadish re: non-asbestos objection flag on property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.5	\$105.00	Investigate non-asbestos claim objection flag on property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.8	\$168.00	Run report of property damage claims with nonasbestos claim objection flagged
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.8	\$168.00	Run revised report of active property damage claims with nonasbestos claim objection flagged
Asbestos Claims Total:				19.2	\$4,032.00	
Case Administration						
ROY BAEZ - CAS		\$65.00	8/2/2004	0.1	\$6.50	Weekly return mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.3	\$63.00	Discussion w/ B Winston re: claims referral list for B Emmett and interpretation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.1	\$21.00	Discussion w/ R Schulman re: bLinx access
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.2	\$42.00	Discussion w/ D Espalin re: Grace bLinx connectivity
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	1.0	\$210.00	Budgting and forecast conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Discussion w/ T Williams re: Grace strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.1	\$21.00	Discussion w/ T Williams re: Plan strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.2	\$42.00	Follow up w/ M Dalsin re: claims not included in latest upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Discussion w/ L Duff re: claim assignment
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.2	\$42.00	Email to B Winston re: confirmation of M Cohan updates
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/6/2004	0.2	\$19.00	Case Correspondence: Read and Respond to Correspondence from Creditor regarding status of Change of Address and Status of various Claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.3	\$63.00	E-mail to J Rivenbark re: newly uploaded claims issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.3	\$63.00	Update claims upload spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.0	\$210.00	Organization and case management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.0	\$210.00	Review Omni 3 and 5 status charts (.6); e-mail to T Wood re: additions and changes (.4)
ROY BAEZ - CAS		\$65.00	8/9/2004	0.1	\$6.50	Weekly return mail reporting
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/9/2004	0.1	\$9.50	Read new Correspondence from Creditor; Research all applicable claims filed by Creditor; and Write Response to Creditor with Copies of filed Claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.2	\$42.00	Discussion w/ M Dalsin re: status of claims not included in latest download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.2	\$42.00	Discussion w/ J Bush, A Wick re: status of missing claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.4	\$84.00	Discussion w/ M Grimmett re: scorecard report modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.8	\$168.00	Review return mail report; verify change of address items remailed

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	2.0	\$420.00	Review and investigate results of BERT exception reports for claims issues
ROY BAEZ - CAS		\$65.00	8/10/2004	0.1	\$6.50	retrieving processed return mail for address research
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.7	\$147.00	Budget and forecasting conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Discussion w/ J Hasenzahl re: Grace status and transition
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.5	\$105.00	Review return mail detail report; verify information updated in bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.4	\$84.00	Email to R Schulman re: status of return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Review BERT exception report of docket issues; verify any corrections needed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.5	\$105.00	Discussion w/ R Baez re: return mail; examine mail returned to confirm address and reason for return
SUSAN BURNETT - CONSULTANT		\$150.00	8/10/2004	1.5	\$225.00	Review court docket for recent notices, motions, orders, etc.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	1.0	\$210.00	Confirm address for claims (.4); make corrections or add additional notice parties per court docket (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	3.0	\$630.00	Complete changes to claims address, status and amount based on BERT exception report results
YVETTE HASSMAN - CAS		\$90.00	8/11/2004	0.2	\$18.00	21 Preparation of Inv for 6th Omnibus Objection to Claims with Custom Notice
YVETTE HASSMAN - CAS		\$90.00	8/11/2004	0.3	\$27.00	21 Preparation of Inv for Orders re Omni 3, 4 and 5 on 7-23-04
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.4	\$84.00	Discussion w/ S Burnett re: Grace status and Omni order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.4	\$84.00	Discussion w/ M Grimmert re: advanced reporting tool modifications
SUSAN BURNETT - CONSULTANT		\$150.00	8/12/2004	1.4	\$210.00	Review court docket for recent notices, motions and orders.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	0.3	\$63.00	Discussion w/ M Grimmert re: advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	0.5	\$105.00	Prepare Grace status update
EVA VALLES - CASE_SUPPORT		\$90.00	8/13/2004	0.3	\$27.00	Review court docket re claim update.
YVETTE HASSMAN - CAS		\$90.00	8/16/2004	0.2	\$18.00	21 Preparation of Inv for Continuation Order re Omni 4 and 2nd Omnibus 3 Order
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/17/2004	0.6	\$57.00	Provide Detailed Review of Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.2	\$42.00	Discussion w/ R Schulman re: exhibit preparation for Omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.8	\$168.00	Investigate proof of service for InterCat per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.2	\$42.00	Email to T Wood re: proof of service and service list for InterCat Bar Date Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.3	\$63.00	Discussion w/ S Burnett re: Grace status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.7	\$147.00	Investigate proof of service for InterCat counsel (.4); send results to Kirkland & Ellis (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.3	\$63.00	Review return mail report; check against omni mailings

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.6	\$126.00	Review newly uploaded claims and change files for proper upload.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.2	\$42.00	Discussion w/ S Cohen re: transfer of information from supplemental claims to original claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	1.0	\$210.00	Court docket review
ROY BAEZ - CAS		\$65.00	8/23/2004	0.1	\$6.50	Weekly return mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to Rust Consulting re: withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.6	\$126.00	Update supplemental claims spreadsheet to include newly sent claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	1.5	\$315.00	Organize, create naming convention, file Omni 3, 4, 5 orders and exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.4	\$84.00	Confirm Omni 6 Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.5	\$105.00	Advanced Reporting Tool modification check
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Budgeting and forecasting conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Review amended claim to determine recommended resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.2	\$42.00	Discussion w/ J Rivenbark re: status of Katten Muchin objection response
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.2	\$42.00	Email to R Schulman re: status and follow up on Katten Muchin objection response
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Review variance reports in preparation for update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.3	\$63.00	Discussion w/ M Grimmert re: updated variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Review return mail report for Omni 6 items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Review motion re: settlement of claims; identify relevant claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.2	\$42.00	Discussion w/ M Grimmert re: status of variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.1	\$21.00	Discussion w/ J Kadish re: report modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.5	\$105.00	Review revised report (.4) and send to J Kadish (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.5	\$105.00	Discussion w/ T Williams re: Grace strategy
SUSAN BURNETT - CONSULTANT		\$150.00	8/26/2004	1.5	\$225.00	Review court docket report for recent motions, orders and notices.
ROY BAEZ - CAS		\$65.00	8/30/2004	0.1	\$6.50	weekly return mail reporting
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/30/2004	0.7	\$66.50	Provide Detailed Review of Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	2.5	\$525.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	0.5	\$105.00	Review return mail report - investigate claims and addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	1.0	\$210.00	Strategy meeting
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 3 Ord: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 4 Ord: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 5 Ord: Set up noticing system/production folder/instructions

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Case Administration						
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 3 Ord: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 4 Ord: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 5Ord: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 3: review & respond to email from Sue Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 4: review & respond to email from Sue Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 5: review & respond to email from Sue Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 3: review email from J Bush advising of population of AP MF
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 4: review email from J Bush advising of population of AP MF
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 5: review email from J Bush advising of population of AP MF
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/31/2004	0.1	\$9.50	Read, Review and Respond to Case Correspondence as needed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/31/2004	0.1	\$9.50	Read, Review and Respond to Case Correspondence as needed.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	1.0	\$210.00	Budgeting and forecasting call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.3	\$63.00	Prepare mailing request form for 3rd Omni 3 Continuation Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.3	\$63.00	Discussion w/ J Bush re: population of mail files for Omni 3, 4, 5 mailings
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.4	\$84.00	Email to production and noticing groupos re: 3rd Omni 3 Continuation Order noticing and documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.3	\$63.00	Prepare mailing request form for 2nd Omni 4 Continuation Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.4	\$84.00	Email to production and noticing gorups re: 2nd Omni 4 Continuation Order noticing and documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.3	\$63.00	Prepare mailing request form for Omni 5 Continuation Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.4	\$84.00	Email to production and noticing groups re: Omni 5 Continuation Order noticing and documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.2	\$42.00	Call w/ Kirkland & Ellis re: claim image request (.1); send claim (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.2	\$42.00	Discussion w/ M Grimmert re: advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.5	\$105.00	Review populated mail files for Omni 3, 4, 5 mailings for completeness and accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	1.0	\$210.00	Investigate Grace security and CUSIP information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.2	\$42.00	Discussion w/ R Schulman re: proof of service for Omni 5 Order and verification of returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.4	\$84.00	Email to R Schulman re:proof of service for Omni 5 Order and verification of returned mail

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.5	\$105.00	Compile requested claims images (.4) send to Kirkland & Ellis (.1)
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.1	\$9.00	21 Review and respond to e-mail from Sue Herrschaft re service of Order Re Omni 3 Continuation
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.1	\$9.00	21 Review and respond to e-mail from Sue Herrschaft re service of 2nd Omni 4 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.1	\$9.00	21 Review and respond to e-mail from Sue Herrschaft re service of Omni 5 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.2	\$18.00	21 Final review of documents and mail files for service of Omni 3 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.2	\$18.00	21 Final review of documents and mail files for service of Omni 4 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.2	\$18.00	21 Final review of documents and mail files for service of Omni 5 Continuation Order
Case Administration Total:				54.6	\$10,259.50	
Data Analysis						
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/2/2004	0.1	\$9.50	Verify return mail change of address.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/2/2004	0.5	\$47.50	Preparation of report verifying docket, amount, image and creditor information grouping for project consultant.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2004	1.0	\$175.00	Continue to update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2004	3.9	\$682.50	Update liability reports/reporting tool/Scorecard.
ANNA WICK - SR_ANALYST		\$110.00	8/3/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/3/2004	0.9	\$157.50	Update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2004	1.0	\$175.00	Continue to update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2004	1.2	\$210.00	Create Excel analysis - Claims sustained on Omnis 3, 4, and 5.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2004	0.7	\$122.50	Update liability reports/reporting tool/Scorecard.
ANNA WICK - SR_ANALYST		\$110.00	8/5/2004	0.1	\$11.00	Review weblog data including page count, convert data to database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/5/2004	0.6	\$105.00	Update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2004	1.0	\$175.00	Continue to update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2004	1.1	\$192.50	Update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/8/2004	1.5	\$262.50	Update liability reports/reporting tool/Scorecard.
ANNA WICK - SR_ANALYST		\$110.00	8/9/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2004	3.9	\$682.50	Update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2004	1.6	\$280.00	Continue to update liability reports/reporting tool/Scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/9/2004	2.0	\$550.00	Updating Reporting Liability Tool
ANNA WICK - SR_ANALYST		\$110.00	8/10/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/10/2004	3.7	\$647.50	Update liability reports/reporting tool/Scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/11/2004	3.0	\$825.00	Updating Liability Reporting Tool

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Data Analysis						
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2004	3.9	\$682.50	Update reporting tool to reflect asbestos criteria changes.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2004	1.2	\$210.00	Update liability reports/reporting tool/Scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/12/2004	2.5	\$687.50	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/12/2004	2.0	\$550.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/12/2004	1.8	\$495.00	Updating Liability Reporting Tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/13/2004	1.4	\$245.00	Update liability reports/reporting tool/Scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/13/2004	2.3	\$632.50	Updating Liability Reporting Tool
TREVOR ALLEN - TECH		\$175.00	8/15/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/16/2004	2.0	\$550.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/16/2004	2.6	\$715.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/17/2004	2.0	\$550.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/17/2004	2.3	\$632.50	Updating Liability Reporting Tool
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.2	\$19.00	Reformat bankruptcy and property damage claims imaged in production to migrating to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.2	\$19.00	Upload bankruptcy and property damage claims to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.2	\$19.00	Migrate bankruptcy and property damage claims images from CD to server
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.2	\$19.00	Append bankruptcy and property damage claims data to tblOutput for migration to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/19/2004	0.5	\$87.50	Create analysis - Claims transferred to Trade-Debt.net.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/19/2004	2.2	\$385.00	Create Omni exhibits for omnis 3, 4, & 5.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/20/2004	4.0	\$700.00	Update omni order data (2.0); update objection reports (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/20/2004	2.4	\$420.00	Continue to update omni order data (1.4). Update objection reports (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/21/2004	3.9	\$682.50	Update claims scorecard and scorecard data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/23/2004	4.0	\$700.00	Revise claims reconciliation reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/24/2004	4.3	\$752.50	Update claims reconciliation and liability reports.
ANNA WICK - SR_ANALYST		\$110.00	8/25/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2004	1.2	\$210.00	Prepare various variance reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2004	4.3	\$752.50	Update claims reconciliation and liability reports.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/25/2004	1.5	\$412.50	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/25/2004	1.8	\$495.00	Updating Liability Reporting Tool
ANNA WICK - SR_ANALYST		\$110.00	8/26/2004	0.1	\$11.00	Update return mail records to b-Linx
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/26/2004	2.0	\$550.00	Updating Liability Reporting Tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/27/2004	3.0	\$525.00	Update claims liability reports / scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2004	2.4	\$420.00	Update liability / reconciliation reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2004	3.8	\$665.00	Update scorecard / scorecard data.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Data Analysis						
TREVOR ALLEN - TECH		\$175.00	8/29/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2004	2.3	\$402.50	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2004	3.9	\$682.50	Update claims reconciliation reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2004	1.5	\$262.50	Continue to update claims reconciliation reports.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	1.0	\$210.00	Review and modify criteria for saved reports in advanced reporting tool to include newly added criteria
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/31/2004	0.2	\$19.00	Obtain crdids and populate mail file 10249 with Omni 3 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/31/2004	0.2	\$19.00	Obtain crdids and populate mail file 10250 with Omni 4 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/31/2004	0.2	\$19.00	Obtain crdids and populate mail file 10251 with Omni 5 affected parties.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2004	3.7	\$647.50	Update claims reconciliation / liability / scorecard reports and data.
Data Analysis Total:				108.1	\$21,525.50	
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/3/2004	0.2	\$42.00	Analysis of docket re verification of PSZYJW filing BMC's 12th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2004	1.0	\$210.00	Prep draft invoice reports for 13th Qtr to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2004	1.0	\$210.00	Analysis of draft reports for 13th Qtr re compliance with prof billing reqts and Court categories
MARTHA ARAKI - CONTRACTOR		\$210.00	8/10/2004	0.9	\$189.00	Analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/10/2004	1.4	\$294.00	Revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/11/2004	1.1	\$231.00	Continue analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/11/2004	1.8	\$378.00	Continue revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2004	1.0	\$210.00	Further analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2004	1.7	\$357.00	Further revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/13/2004	1.2	\$252.00	Continue analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/13/2004	1.8	\$378.00	Continue revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2004	0.9	\$189.00	Analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2004	1.5	\$315.00	Revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2004	0.8	\$168.00	Continue analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2004	1.6	\$336.00	Continue revision of 13th Qtr billing entries for fee app compliance

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2004	0.1	\$21.00	Analysis of memo from S Fritz re 13th Qtrly invoices and expense information
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2004	1.0	\$210.00	Further analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2004	1.7	\$357.00	Further revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2004	1.0	\$210.00	Analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2004	1.8	\$378.00	Revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	1.1	\$231.00	Continue analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	1.7	\$357.00	Continue revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	0.1	\$21.00	Analysis of memo from S Herrschaft re new signer on fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	0.1	\$21.00	Prep memo to S Herrschaft re new signer on fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	2.0	\$420.00	Analysis of draft April, May & June fee app summaries and 13th Qtrly summary
Fee Applications Total:				28.5	\$5,985.00	
Non-Asbestos Claims						
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/2/2004	0.5	\$47.50	Review Court Docket for Any Updates to Claims Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	1.0	\$210.00	Compose/send email to W Sparks re: requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	5.0	\$1,050.00	Investigation of multiple case claims (2.0); complete update of status and substatus based upon other flagged filed and pending objections and order status (3.0)
HEATHER WALKER - CASE_SUPPORT		\$65.00	8/3/2004	0.5	\$32.50	review and download of transfers from docket per Lisa Ruppner
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/3/2004	0.2	\$19.00	Research Status of All Transfer Notices and Provide Update to Lead Consultant pursuant to her Request.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/3/2004	5.0	\$475.00	Claims Transfers: Research all Applicable Claims to Correspond with Recent Transfer Notices listed on the Court Docket Report (1.0); Create Notes in B-linx regarding pending Transfers (1.0); Create BMC Claims Transfer Notices (1.9); Make Copies of Notices (.3); Serve Notices on all Effected Parties (.4); and Electronically File all BMC Notices with the Court (.4).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.8	\$168.00	Investigate claim amounts per Rust Consulting request (.4); respond with results (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Discussion w/ L Ruppner re: transfer claim report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.6	\$126.00	Review transfer claim report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Discussion w/ S Ahern re: additional information regarding contract schedules request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.2	\$42.00	Email to Kirkland & Ellis re: contract schedules information request and status

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Discussion w/ M Grimmert re: sustained objection report/spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	1.0	\$210.00	Generate reports of sustained objections for Omni 3, 4, 5 trade claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	1.0	\$210.00	Generate reports of sustained objections for omni 3, 4, 5 tax claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Email to J Rivenbark re: sustained trade claims objections on omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Email to A Clark re: sustained tax claims objections on Omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.3	\$63.00	Discussion w/ M Grimmert re: Omni 3, 4, 5 sustained objection spreadsheet modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	1.0	\$210.00	Review sustained objection spreadsheet, compare with bLinx data for accuracy and to identify duplicates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.2	\$42.00	Discussion w/ L Ruppaner re: transfer claim status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	3.0	\$630.00	Review cross-debtor duplicate claims for accurate flagging and status verification
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/5/2004	0.6	\$57.00	Provide Detailed Review of Court Docket Report and Review Status of all Pending Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	1.0	\$210.00	Modify tax claims spreadsheet per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Email to T Wood re: IRS claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Review Omni 3 status chart; note changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Review Omni 4 status chart; note changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Review Omni 5 status chart; note changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.8	\$168.00	Modifications to Omni 3, 4, 5 sustained objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Email to M Dalsin re: Omni 3, 4, 5 sustained objections and claims register update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Phone call w/ Longacre Management re: claims and transfer issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.4	\$84.00	Email to J Hughes re: transfer claim and agreed amount
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	1.0	\$210.00	Complete updates to claims reconciliation per M Cohan email
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	1.0	\$210.00	Review L Duff claims; complete changes to reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Discussion w/ T Wood re: request for IRS claims list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Discussion w/ M Grimmert re: tax claims spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.5	\$105.00	Review tax claims spreadsheet (.2); communicate changes to M Grimmert (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Discussion w/ M Grimmert re: changes to Money Loaned claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/6/2004	0.2	\$19.00	Communications with Transfer Agent regarding Status of Defective Transfer Notice.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.5	\$315.00	Modify sustained objection claims status to reflect reconciliation complete
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.3	\$63.00	Discussion w/ R Schulman re: Omni 3, 5 status

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.0	\$210.00	Run report of debtor reconciled/allowed claims (.4); review for accuracy (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.8	\$168.00	Review newly uploaded claims; update claim type, status, assignment, identify amended claims.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/9/2004	0.3	\$28.50	2 Phone Calls with Transfer Agent from Contrarian Capital regarding a Recently Served Notice of Defective Transfer. Some Research was required to answer all questions.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.7	\$147.00	Review status report from C Finke (.3); complete update of information in bLinx (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	1.0	\$210.00	Review transfer claims list (.5); extract recent transfers (.4); send to Rust for claims register update (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	1.0	\$210.00	Run scorecard reports and discrepancy reports (.3); compare to data - review for accuracy (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	1.0	\$210.00	Review and investigate Omni 4 response from Katten Muchin (.8); forward to J Rivenbark for further reconciliation (.2)
BRIANNA TATE - CASE_INFO		\$45.00	8/9/2004	0.1	\$4.50	Telephone with Felicia of Hertz Equipment Rental at (800) 654-4740 / RE: x5920. Left a message.
BRIANNA TATE - CASE_INFO		\$45.00	8/9/2004	0.1	\$4.50	Telephone with Felicia of Hertz Equipment Rental at (800) 654-4740 / RE: x5920. Wanted to know the status of their claim.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/10/2004	0.6	\$57.00	Review Court Docket Report for any New Updates to Claims and Provide Status Report to Project Manager and Lead Consultant.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/10/2004	0.2	\$19.00	Finalize Transfers in b-linx and Create Notes for all Claims that have reached the 20 day notice period.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Investigate service of 3rd Omni 3 notice service per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.3	\$63.00	Email to R Schulman re: status or service of 3rd Omni 3 notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Review tax claims status report sent by Grace (.4); complete modifications to claims based on report recommendations (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	1.0	\$210.00	Update omni 5 claims information based on Kirkland & Ellis status reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.3	\$63.00	Discussion w/ Longacre Management re: transfer claims issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	3.0	\$630.00	Complete changes to claims reconciliation information, objections, estimated amounts, status per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.8	\$168.00	Investigate transfer discrepancies identified by Rust
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.2	\$42.00	Response to Rust Consulting resolving transfer discrepancy items
EVA VALLES - CASE_SUPPORT		\$90.00	8/12/2004	0.5	\$45.00	Review court docket re claims update.
ANDREA SCHREPFFER - CASE_INFO		\$90.00	8/13/2004	0.1	\$9.00	Telephone with Sid of Prime Shares at (212) 889-9700 / RE: Gave information regarding claim number and amount of claim.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	0.3	\$63.00	Email to R Schulman re: Omni 3, 4, 5 status

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
EVA VALLES - CASE_SUPPORT		\$90.00	8/16/2004	3.0	\$270.00	Prepare notices of transfers
EVA VALLES - CASE_SUPPORT		\$90.00	8/16/2004	1.0	\$90.00	Prepare 20 day notices for mailing to claimant and agent.
BRIANNA TATE - CASE_INFO		\$45.00	8/16/2004	0.1	\$4.50	Telephone with Evan Eisenberg of Primeshares at (212) 889-9700 / RE: Wanted to know if they filed a claim.
ANDREA SCHREPFFER - CASE_INFO		\$90.00	8/17/2004	0.2	\$18.00	Telephone with Ray F of Trade Debt at (631) 884-0100 / RE: wanted to get a list of all debt in there name. Sent Sue H an e-mail, she will get info and send e-mail to me by Friday.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/17/2004	0.8	\$76.00	Review all Transfer Notices Served on 8/16/04 for Accuracy and Electronically File all Transfer Notices and Defective Notices with the Court.
EVA VALLES - CASE_SUPPORT		\$90.00	8/17/2004	0.5	\$45.00	Review transfer information with Lisa R.
BRIANNA TATE - CASE_INFO		\$45.00	8/17/2004	0.1	\$4.50	Telephone with Diane Harris at (281) 286-6994 / RE: Wanted to know the status of her claim.
ANDREA SCHREPFFER - CASE_INFO		\$90.00	8/18/2004	0.1	\$9.00	Telephone with Cleve Pries at (970) 824-5127 / RE: Gave information on his claim.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/18/2004	2.2	\$605.00	Updating Liability Reporting Tool
MYRTLE JOHN - MANAGER		\$195.00	8/19/2004	0.2	\$39.00	Assist Sue Herrschaft with Omni 3 - Ex D report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.5	\$105.00	Review orders for Omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.5	\$105.00	Complete changes to Omni 3, 4, 5 claims and order status per Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.6	\$126.00	Discussion w/ M Grimmett re: instructions for Omni 3, 4, 5 order exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.3	\$63.00	Discussion w/ R Schulman re: proposed changes to Omni 3, 4, 5 orders based on exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	1.0	\$210.00	Review Trade-Debt.Net transfer claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.3	\$63.00	Discussion w/ M Grimmett re: reort of claims/schedules transferred to Trade-Debt.Net
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.2	\$42.00	Discussion w/ M Grimmett re: Omni 3 sustained objections and modification of exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.6	\$126.00	Investigate status of Daleen Technologies claims per Rust Consulting request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.2	\$42.00	Email to M Dalsin re: current status of Daleen Technologies claims per Docket information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.4	\$84.00	Discussion w/ M Grimmett re: Omni 3, 4, 5 order exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.6	\$126.00	Review revised order exhibits (.5); send to Kirkland & Ellis (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.3	\$63.00	Discussion w/ T Wood re: Omni 3, 4 order exhibits and possible changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.4	\$84.00	Discussion w/ Longacre Management re: transfer claim status & amount
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	1.0	\$210.00	Review split claims and schedules for validity
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.3	\$63.00	Discussion w/ M Grimmett re: removal of invalid split claims and schedules entered in error

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	1.2	\$252.00	Review newly uploaded claims for proper docketing, claim type, amount and amendment/duplicate identification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.3	\$63.00	Discussion w/ M Grimmett re: changes to Omni 3,4 order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.4	\$84.00	Modifications to Omni 3 and 4 claims in preparation for exhibit modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	2.0	\$420.00	Identify valid Trade-Debt.Net transfers from docket, bLinx and prepared reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	1.0	\$210.00	Identify withdrawn claims (.3); revised status, estimated and deemed amounts (.4); remove from active bLinx (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/23/2004	0.6	\$57.00	Provide Detailed Review of Court Docket Report for any New Transfer Notices or Objections.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/23/2004	0.4	\$38.00	Claims Analysis: Review all New Withdrawal Notices and verify all Corresponding Claims have been marked as Inactive in b-linx (.3). Discuss all Results with the Lead Case Consultant (.1).
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/23/2004	1.1	\$104.50	Finalize Several Transfer Notices after the 20 day deadline to Object has expired (.3); Create Applicable Notes in b-linx (.2); and Research Bad Address Associated with Transfer Notice (.3) and make Corrections as needed (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	1.5	\$315.00	Prepare spreadsheet of Trade-Debt.Net transfer claims and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to A Schrepfer re: Trade-Debt.Net transfer claims & status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.1	\$21.00	Email to A Clark re: withdrawn tax claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.4	\$84.00	Discussion w/ J Rivenbark re: new claims & AT&T reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.8	\$168.00	Run reports of paid post petition - in full and partial claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	1.4	\$294.00	Review paid post petition reports for completeness and accuracy (.8); make changes to reconciliation as necessary (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	1.0	\$210.00	Review notice of satisfaction of claim (.4), make necessary revisions (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: tax claim reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.3	\$63.00	Discussion w/ M John re: proper treatment of tax claims
BRIANNA TATE - CASE_INFO		\$45.00	8/24/2004	0.3	\$13.50	Telephone with David Wilks at (302) 428-5551 / RE: Wanted to know if there were any objections posted to the claim.
BRIANNA TATE - CASE_INFO		\$45.00	8/24/2004	0.1	\$4.50	Telephone with David Wilks at (302) 428-5551 / RE: Left a message.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.2	\$42.00	Discussion w/ J Rivenbark re: variance report follow up and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	1.0	\$210.00	Review reconciliation information re: Richmond Co claim (.6); email to J Rivenbark re: recommended resolution (.4)

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.3	\$63.00	Discussion w/ M Grimmert re: unmatched schedule report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	2.0	\$420.00	Review variance reports for completeness & accuracy (1.1); compare to bLinx and to previous versions (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.3	\$63.00	Email to J Rivenbark re: variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	1.2	\$252.00	Review invoice/objection notes for paid post petition claims (.7); add payment details as necessary (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	1.3	\$273.00	Review invoice/objection notes for paid post petition-partial claims (.8); add payment details as necessary (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	1.5	\$315.00	Review unmatched schedules report (.4); compare to bLinx and to previous reports (.5); analyze by claim type (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/25/2004	0.4	\$44.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
STEFFANIE COHEN - REC_TEAM		\$110.00	8/25/2004	0.3	\$33.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
BRIANNA TATE - CASE_INFO		\$45.00	8/25/2004	0.1	\$4.50	Telephone with Elise Fregger of Swidler Berlin at (212) 973-0111 / RE: Wanted to know their claim number.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/26/2004	0.8	\$76.00	Review Court Docket Report and obtain all new Omnibus Orders (.6). Report findings to Project Manager and Lead Consultant (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	2.0	\$420.00	Perform analysis on non asbestos claim objections flagged related to flagger, date flagged, other objections, claims state (1.1); review reconciliation notes for selected claims (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.5	\$105.00	Email to J Kadish re: nonasbestos claim objections report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.3	\$63.00	Discussion w/ M Grimmert re: modifications to non asbestos claim objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	1.0	\$210.00	Review Omni 6 objection response (.5); locate claims and analyze invoices and reconciliation notes (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.7	\$147.00	Review orders entered for Omni 3, 4, and 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.5	\$105.00	Review supplemental claims to ensure proper association with original claim/attachment of image (.3); revise status of supplements (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.7	\$147.00	Investigate, confirm and convert to .pdf IRS claims filed against CCHP (.5); send to Kirkland & Ellis (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2004	1.5	\$315.00	Review invoices and objection notes for paid post petition-partial claims (.9); add payment dates, check # & reconciliation notes as necessary (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2004	0.5	\$105.00	E-mail, phone call to P Shenoy re: IRS claims filed against CCHP
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/30/2004	1.2	\$114.00	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.3); Create BMC Notice re Transfer (.4); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.2); Serve Notice on all Effected Parties (.2); and Electronically File all Notice with the Court (.1).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	2.0	\$420.00	Modifications to Omni 3, 4, 5 status, order #, docket date & amount per Orders 6263, 6264, 6265

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.5	\$105.00	Update Objections by Omni spreadsheet to include information from 8/23 hearing
Non-Asbestos Claims Total:				96.7	\$18,070.50	
WRG Plan & Disclosure Statement						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.2	\$42.00	Discussion w/ R Schulman re: Grace plan and Omni status
SUSAN BURNETT - CONSULTANT		\$150.00	8/31/2004	1.2	\$180.00	Research current news and information regarding debtor's plan implementation timeline.
WRG Plan & Disclosure Statement Total:				1.4	\$222.00	
August 2004 Total:				308.5	\$60,094.50	

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				308.5	\$60,094.50	

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Professional Activity Summary

Date Range: 8/1/2004 thru 8/31/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	19.2	\$4,032.00
Total:		19.2	\$4,032.00
Case Administration			
CAS			
Roy Baez	\$65.00	0.5	\$32.50
James Myers	\$65.00	3.0	\$195.00
Yvette Hassman	\$90.00	1.6	\$144.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	43.0	\$9,030.00
CONSULTANT			
Susan Burnell	\$150.00	4.4	\$660.00
CASE_SUPPORT			
Eva Valles	\$90.00	0.3	\$27.00
Lisa Rupaner	\$95.00	1.8	\$171.00
Total:		54.6	\$10,259.50
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	76.0	\$13,300.00
Jill Eppinger	\$275.00	27.8	\$7,645.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	1.0	\$210.00
SR_ANALYST			
Anna Wick	\$110.00	0.6	\$66.00
Jacqueline Bush	\$95.00	2.1	\$199.50
TECH			
Trevor Allen	\$175.00	0.6	\$105.00
Total:		108.1	\$21,525.50
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	28.5	\$5,985.00
Total:		28.5	\$5,985.00

Bankruptcy Management Corporation

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Professional Activity Summary

Date Range: 8/1/2004 thru 8/31/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULT_DATA			
Jill Eppinger	\$275.00	2.2	\$605.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	74.3	\$15,603.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.7	\$77.00
CASE_SUPPORT			
Eva Valles	\$90.00	5.0	\$450.00
Heather Walker	\$65.00	0.5	\$32.50
Lisa Ruppaner	\$95.00	12.5	\$1,187.50
CASE_INFO			
Andrea Schrepfer	\$90.00	0.4	\$36.00
Brianna Tate	\$45.00	0.9	\$40.50
Total:		96.7	\$18,070.50
WRG Plan & Disclosure Statement			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	0.2	\$42.00
CONSULTANT			
Susan Burnell	\$150.00	1.2	\$180.00
Total:		1.4	\$222.00
Grand Total:		308.5	\$60,094.50